



FinDev Canada
Board of Directors
July 2026

Travel expenses

Reference number	Board member	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2026-07-9510-724506-01	Guillermo Rishchysnki	Travel to Montreal for FinDev Canada related Board Meeting - May	1/3/2026	1/6/2026	Montreal	994.25	189.81	-	300.19	-	1,484.25

Total travel \$ 1,484.25

Hospitality expenses

Reference number	Board member	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (FinDev):	Attendees (guests):				Total amount

TOTAL HOSPITALITY \$ -

TOTAL DISCLOSURE \$ 1,484.25